

## **Exhibit 4**

# Exhibit 4 - Example of Customer Statement from Microfilm

Header Information:		Customer Account Number		Customer Number		SSN or EIN		Account Statement Date		T/DT = Reported Trade Date S/DT = Reported Settlement Date		Transactions Reported During Month		Reported Inflows		Reported Outflows		Reported Price or Type		Transaction Description		Transaction ID		Shares Purportedly Sold		Shares Purportedly Purchased		Securities purportedly held at month end		Shares purportedly held at month end		Cost Basis of shares purportedly held at month end		Reported Cash Balance from Prior Month		Reported Transaction Values		Reported Cash Balance Current Month		Difference			
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/28 12/05 10129		CREDIT		DEBIT		1/4		90 GENERAL GROWTH PTYS		SHORT		1171		1369		10129		1369		10129		377,305.25		23,537.63		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		91 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		92 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		93 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		94 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		95 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		96 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		97 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		98 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		99 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		100 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		101 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		102 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		103 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		104 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		105 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		106 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129		303,870.00		64,750.00		511,673.97		88,287.63		3,619.46CR	
Customer Account Name		Customer Address		1-01123-1-0		1-01123-1-0		12/31/94		12/31/94		11/30 12/07 10129		CREDIT		DEBIT		5/8		107 GENERAL GROWTH PTYS		LONG		1171		1369		10129		1369		10129											